

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2461838

Order #	2461838		Created On	8/21/2018 3:08:12 PM		Order Status	Traffic Updates Accepted	
Order Descrp	62570758 Restore Our Values 8/27-9/2 - POL 2018		Created By	NCC_Gateway_User		Gross \$	11720.00	
Client	RESTORE OUR VALUES - NCC		Updated On	9/4/2018 4:39:11 PM		Net \$	8438.40	
Start Date	8/27/2018		Updated By	Magno, Elizabeth (Contractor)		Units	16	
End Date	9/2/2018		Industry	eIMPORT PRODUCT		Credit Hold	NO	
# of Weeks	1		REFERENCES			BILLING INFORMATION		
SALES			Primary			Purchase Order #	2 62570758	
ActiveWeeks	1		Secondary			Billing Schedule	EndOfFlight	
AE 1	NCC - SFO - SAN FRAN		Tertiary			EDI INFORMATION		
AE 2			Quarternary			Product	Political	
Agency	MISSION PUBLIC AFFAIRS - NCC	15.00%	TRAFFIC OPTIONS			Estimate	8.28-9.2 (60s)	
RepFirm	NCC	13.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Submit EDI Invoice	
Copy Instr ID			Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ		SF MARKET, SF DMA, PRIORITY CODE: NP 130, IP 74, ISSUE 128. See key on FCC site for Zone/network information.		
Zones	San Francisco Interconnect (Marketwid...		Zip	07003				
Total Networks	1		Contact					
GENERAL COMMENTS			Phone	111-111-1111				
			Avail Tag					
			Contract Type	Standard				
			Copy Group					
			Division					
			Reference #					
						SYSCODE LIST		
						0301		

SUMMARY FOR SYSCODE 0301

Order #	2461838	Created On	8/21/2018 3:08:12 PM	Order Status	Traffic Updates Accepted
Order Descrp	62570758 Restore Our Values 8/27-9/2 - POL 2018	Created By	NCC_Gateway_User	Syscode Gross \$	11720.00
Client	RESTORE OUR VALUES - NCC	Updated On	9/4/2018 4:39:11 PM	Syscode Net \$	8438.40
Start Date	8/27/2018	Updated By	Magno, Elizabeth (Contractor)	Syscode Units	16
End Date	9/2/2018	Source	Gateway	Zone Status	Traffic Updates Accepted
# of Weeks	1	Zones	San Francisco Interconnect (Marketwide (301))	Avg Unit Rate	732.50

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Political Bundle	128 128	Fox News Channel	0301	FXNC EM	08/28/2018	09/02/2018	Tu-Su 5a-9a	4	\$450.00	\$1,800.00	60
2	2		National Political Bundle	128 128	Fox News Channel	0301	FXNC DT	08/28/2018	09/02/2018	Tu-Su 9a-4p	4	\$380.00	\$1,520.00	60
3	3		National Political Bundle	128 128	Fox News Channel	0301	FXNC EF	08/28/2018	09/02/2018	Tu-Su 4p-7p	4	\$750.00	\$3,000.00	60
4	4		National Political Bundle	128 128	Fox News Channel	0301	FXNC PT	08/28/2018	09/02/2018	Tu-Su 7p-12m	4	\$1,350.00	\$5,400.00	60

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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End Date	9/2/2018	Source	Gateway	Credit Hold	No
# of Weeks	1	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	